

Work Order ID 74107

Wednesday, September 21, 2011 2:50:17 PM



Page 1

Item ID: D205-626-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Handle LH

Start Date: 9/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/22/2011 Req'd Qty: 1.00



Customer:

Reference: RA 111241 - RETURN

Approvals: Process Plan: WUF Date: 11-09-21

Tooling:

Date:

Run Start



QC: _____ Date: _____

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D205-626	Rev B								

150

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

INSPECT RA 111241
D205-626-012

0.00

D2480.041 A LEFT HAND NOT A RIGHT HAND

RESTOCK UNDER NEW BATCH NUMBER

ID AS A RIGHT HAND D205-626-011

160

Identify as per dwg & Stock Location: 11

0.00



Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

NEW PAPERWORK REQUIRED

0.00

CHG002

11/9/23

Work Order ID 74107

Wednesday, September 21, 2011 2:50:17 PM

Page 2

Item ID: D205-626-011

Accept

Revision ID:

Item Name: Heli-Access-Handle LH

Start Date: 9/22/2011 Start Qty: 1.00

Required Date: 9/22/2011 Req'd Qty: 1.00

Reference: RA 111241

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/2011

ME 11-09-23

Work Order ID 65742

Tuesday, January 25, 2011 10:20:32 AM



Page 1

Item ID: D205-626-012

Accept



Setup Start



Revision ID:

Item Name: Heli-Access-Handle RH

Stop



Start Date: 1/24/2011 Start Qty: 2.00

Required Date: 1/31/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

REFERENCE ONLY

Reference:

Approvals:

Process Plan:

Date: 11-01-25 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-626

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 205-626-012

CHG 002

W 11 03 16 11-3-15 (4)

110

0.00



Pick Kit
Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

11/3/10 11 03 16 (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

W 11 03 16 (4)

Work Order ID 65742

Tuesday, January 25, 2011 10:20:33 AM

Page 2

Item ID: D205-626-012

Accept

Revision ID:

Item Name: Heli-Access-Handle RH

Start Date: 1/24/2011 Start Qty: 2.00

Required Date: 1/31/2011 Req'd Qty: 2.00

Reference:

Cust Item ID:


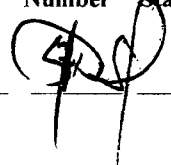

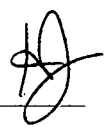
Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00				11/3/16			
Packaging	Memo Identify and pack for shipping as per PPPD205-626-012 Location: <u>4/D</u> PPP Rev: <u>P</u>	0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00					11/3/16		
Quality Control	Memo	0.00							

ME

11-03-16

Picklist Print

Tuesday, January 25, 2011 10:20:40 AM

Page 1

Work Order ID: 65742

Parent Item: D205-626-012

Parent Item Name: Heli-Access-Handle RH

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R7

Purchased

No

110

Each

194.0000

6

1224

11/3/10

Screw

Location

Loc Qty

Loc Code

ST326

194

112385

194

AN960JD6

NAS1149DN632J

Purchased

No

110

Each

419.0000

6

1224

11/3/10

Washer

Location

Loc Qty

Loc Code

ST347

419

104537

419

D2480-012

Manufactured

No

110

Each

0.0000

1

24

65820

Heli-Access Handle Weldment RH

MS21042L06

Purchased

No

110

Each

255.0000

6

1224

11/3/10

Nut

Location

Loc Qty

Loc Code

ST300

55

116082

55

ST301

200

116549

200

24